

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 2/9/2016

Purchase Order Number

EP007237

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00019602
	1522390162800 TAB PRODUCTS CO LLC
	100 CONGRESS STE 2105
	USA AUSTIN, TX 78701

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 Austin, TX 78701-1495 USA Email: chris.symons@glo.texas.gov (512) 463-8264
	B I L L T O
	MAIL INVOICE IN DUPLICATE TO: Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov (512) 463-3880

<p>Solicitation (Bid) No.:</p> <p>Item # 1 Class-Item 425-81</p> <p>Repair of the moving mechanism in one of the mobile shelving wall in the OVR file room.</p>	<p>Payment Terms:</p> <p>Shipping Terms:</p> <p>Delivery Calendar Day(s) A.R.O.: 0</p>
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Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 250.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 250.00

LN/FY/Account Code 1/16/2016-16111-7367000-7367000-0007-13023-4092	Dollar Amount \$ 250.00
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TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 250.00

APPROVED:
By: Chris Day
Phone#: (512) 463-5189
BUYER